

Part III -- List of Documents, Exhibits and Other Attachments
SECTION J: ATTACHMENT 3 -- BASELINE LIST OF APPLICABLE DIRECTIVES

LIST B

(Reference Section I Clause 970.5204-2)

The DOE Directives can be found at the following Internet address:

<https://www.directives.doe.gov/directives-browse>

<u>DIRECTIVE NO.</u>	<u>SUBJECT</u>
130.1	BUDGET FORMULATION
135.1-1A	BUDGET EXECUTION-FUNDS DISTRIBUTION AND CONTROL
142.3A Admin Chg 1	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS PROGRAM
144.1, Admin Chg 1	DEPARTMENT OF ENERGY AMERICAN INDIAN TRIBAL GOVERNMENT INTERACTIONS AND POLICY
151.1C	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM
200.1A Admin Chg 1	INFORMATION TECHNOLOGY MANAGEMENT
203.1	LIMITED PERSONAL USE OF GOVERNMENT OFFICE EQUIPMENT INCLUDING INFORMATION TECHNOLOGY
203.2	MOBILE TECHNOLOGY MANAGEMENT
205.1B Admin Chg 3	DEPARTMENT OF ENERGY CYBER SECURITY PROGRAM
206.1	DEPARTMENT OF ENERGY PRIVACY PROGRAM
221.2A	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL
225.1B	ACCIDENT INVESTIGATIONS
231.1B, Admin Chg 1	ENVIRONMENT, SAFETY, AND HEALTH REPORTING
241.1B,	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT
243.1B, Admin Chg 1	RECORDS MANAGEMENT PROGRAM
252.1A, Admin Chg 1	TECHNICAL STANDARDS PROGRAM
350.1, Chg 5	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS
410.1	CENTRAL TECHNICAL AUTHORITY RESPONSIBILITIES REGARDING NUCLEAR SAFETY REQUIREMENTS
410.2, Admin Chg 1	MANAGEMENT OF NUCLEAR MATERIALS

413.1B	INTERNAL CONTROL PROGRAM
413.3B, Admin Chg 1	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS
414.1D Admin Chg 1	QUALITY ASSURANCE
415.1, Admin Chg 1	INFORMATION TECHNOLOGY PROJECT MANAGEMENT
420.1C, Admin Chg 1	FACILITY SAFETY
422.1 Admin Chg 2	CONDUCT OF OPERATIONS
425.1D, Admin Chg 1	VERIFICATION OF READINESS TO START UP OR RESTART NUCLEAR FACILITIES
426.2, Admin Chg 1	PERSONNEL SELECTION, TRAINING, QUALIFICATION, AND CERTIFICATION REQUIREMENTS FOR DOE NUCLEAR FACILITIES
430.1B	REAL PROPERTY ASSET MANAGEMENT
433.1B,	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES
435.1 Admin Chg 1	RADIOACTIVE WASTE MANAGEMENT
436.1	DEPARTMENTAL SUSTAINABILITY
440.1B, Admin Chg 2	WORKER PROTECTION PROGRAM FOR DOE (INCLUDING THE NATIONAL NUCLEAR SECURITY ADMINISTRATION) FEDERAL EMPLOYEES
440.2C, Admin Chg 1	AVIATION MANAGEMENT AND SAFETY
442.1A	DEPARTMENT OF ENERGY CONCERNS PROGRAM
443.1B	PROTECTION OF HUMAN SUBJECTS
450.2 Admin Chg 1	INTEGRATED SAFETY MANAGEMENT
451.1B, Admin Chg 3	NATIONAL ENVIRONMENTAL POLICY ACT COMPLIANCE PROGRAM
456.1A	THE SAFE HANDLING OF UNBOUND ENGINEERED NONOPARTICLES
458.1, Admin Chg 3	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT

460.1C PACKAGING AND TRANSPORTATION SAFETY

460.2A DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING
MANAGEMENT

461.1C PACKAGING AND TRANSPORTATION FOR OFFSITE SHIPMENT OF
MATERIALS OF NATIONAL SECURITY INTEREST

461.2 ONSITE PACKAGING AND TRANSFER OF MATERIALS OF NATIONAL
SECURITY INTEREST

462.1, IMPORT AND EXPORT OF CATEGORY 1 AND 2 RADIOACTIVE
SOURCES AND AGGREGATE QUANTITIES

470.3B GRADED SECURITY PROTECTION (GSP) POLICY

470.4B,
Admin Chg 1 SAFEGUARDS AND SECURITY PROGRAM

471.1A IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED
NUCLEAR INFORMATION

471.3,
Admin Chg 1 IDENTIFYING AND PROTECTING OFFICIAL USE ONLY
INFORMATION

471.6,
Admin Chg 1 INFORMATION SECURITY

472.2,
Admin Chg 1 PERSONNEL SECURITY

474.2
Admin Chg 2 NUCLEAR MATERIAL CONTROL AND ACCOUNTABILITY

475.2 IDENTIFYING CLASSIFIED INFORMATION

522.1 PRICING OF DEPARTMENTAL MATERIALS AND SERVICES

534.1B ACCOUNTING

551.1D,
Admin Chg 1 OFFICIAL FOREIGN TRAVEL

3731.1
Admin Chg 1 SUITABILITY, POSITION SENSITIVITY DESIGNATIONS,
AND RELATED PERSONNEL MATTERS

5639.8A SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND
SENSITIVE COMPARTMENTED INFORMATION FACILITIES

5670.1A MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE

**NAVAL REACTOR DOE ORDER
IMPLEMENTATION BULLETINS**

<u>IB NUMBER</u>	<u>SUBJECT</u>	<u>DATE</u>
IB 142.3-28 Rev3	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS	11-29-10
IB 144.1-118 Rev 1	DEPARTMENT OF ENERGY AMERICAN INDIAN TRIBAL GOVERNMENT INTERACTIONS AND POLICY	12-10-10
IB 151.1C-103 Rev 1	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM	09-24-10
IB 200.1A-127 Rev 0	INFORMATION TECHNOLOGY MANAGEMENT	02-28-11
IB 203.1-106 Rev 0	LIMITED PERSONAL USE OF GOVERNMENT OFFICE EQUIPMENT INCLUDING INFORMATION TECHNOLOGY	03-09-06
IB 203.2-149 Rev 0	MOBILE TECHNOLOGY MANAGEMENT	05-05-15
IB 205.1-3-104 Rev 1	TELECOMMUNICATIONS SECURITY MANUAL	09-29-11
IB 205.1-105 Rev 2	DEPARTMENT OF ENERGY CYBER SECURITY PROGRAM	07-10-14
IB 206.1-152 Rev 0	DEPARTMENT OF ENERGY PRIVACY PROGRAM	02-18-15
IB 225.1-95 Rev 3	ACCIDENT INVESTIGATIONS	09-24-12
IB 231.1-B-94 Rev 4	ENVIRONMENT, SAFETY, AND HEALTH REPORTING	03-09-16
IB 241.1-73 Rev 0	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT	02-01-00
IB 243.1-115 Rev 1	RECORDS MANAGEMENT PROGRAM	11-22-13
IB 252.1A-135 Rev 0	TECHNICAL STANDARDS PROGRAM	10-28-11
IB 350.1-153 Rev 0	CONTRACTOR HUMAN RESOURCE PROGRAMS	07-01-16
IB 410.1-114 Rev 0	CENTRAL TECHNICAL AUTHORITY RESPONSIBILITIES REGARDING NUCLEAR SAFETY REQUIREMENTS	04-12-10
IB 410.2-91 Rev 2	MANAGEMENT OF NUCLEAR MATERIALS	06-12-14
IB 413.3-109 Rev 3	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS	02-26-13
IB 414.1D-86 Rev 3	QUALITY ASSURANCE	08-25-11

IB 415.1-143 Rev 0	INFORMATION TECHNOLOGY PROJECT MANAGEMENT	01-10-14
IB 420.1B-81 Rev 4	FACILITY SAFETY	08-06-13
IB 422.1-129 Rev 1	CONDUCT OF OPERATIONS	04-04-17
IB 425.1-16 Rev 1	VERIFICATION OF READINESS TO START UP OR RESTART NUCLEAR FACILITIES	02-08-11
IB 426.2-71 Rev 2	PERSONNEL SELECTION, TRAINING, QUALIFICATION, AND CERTIFICATION REQUIREMENTS FOR DOE NUCLEAR FACILITIES	09-27-13
IB 430.1B-100 Rev 1	REAL PROPERTY ASSET MANAGEMENT	08-03-12
IB 433.1-126 Rev 0	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES	04-26-11
IB 435.1-6 Rev 1	RADIOACTIVE WASTE MANAGEMENT	09-16-10
IB 436.1-134	DEPARTMENTAL SUSTAINABILITY	09-23-11
IB 440.1B-93 Rev 5	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES	04-19-17
IB 440.2C-80 Rev 4	AVIATION MANAGEMENT AND SAFETY	09-26-12
IB 442.1A-83 Rev 2	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM	7/30/2008
IB 443.1-128	PROTECTION OF HUMAN RESEARCH SUBJECTS	09-22-11
IB 450.2-133 Rev 1	INTEGRATED SAFETY MANAGEMENT	03-08-17
IB 450.4A-123 Rev 1	INTEGRATED SAFETY MANAGEMENT POLICY	08-29-11
IB 451.1B-101 REV 3	NATIONAL ENVIRONMENTAL POLICY ACT COMPLIANCE PROGRAM	07-30-12
IB 456.1-117 REV 2	THE SAFE HANDLING OF UNBOUND ENGINEERED NANOPARTICLES	12-05-16
IB 458.1-19 REV 2	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT	07-22-11
IB 460.1-97 Rev 1	PACKAGING AND TRANSPORTATION SAFETY	09-21-10
IB 460.2A-98 Rev 1	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT	07-30-08
IB 461.1C-102 Rev 2	PACKAGING AND TRANSPORTATION FOR OFFSITE SHIPMENT OF MATERIALS OF NATIONAL SECURITY INTEREST	04-03-17

IB 461.2-130 Rev 0	ONSITE PACKAGING AND TRANSFER OF MATERIALS OF NATIONAL SECURITY INTEREST	04-28-11
IB 462.1-116 Rev 0	IMPORT AND EXPORT OF CATEGORY 1 AND 2 RADIOACTIVE SOURCES AND AGGREGATED QUANTITIES	08-14-13
IB 470.3-110 Rev 1	GRADED SECURITY PROTECTION (GSP) POLICY	07-30-10
IB 470.4B-112 Rev 1	SAFEGUARDS AND SECURITY PROGRAM	08-06-15
IB 471.1A-8 Rev 3	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION (UCNI)	06-29-01
IB 471.2-2 Rev 0	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL	02-04-00
IB 471.3-113	IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION	07-10-08
IB 474.2-25 Rev 7	NUCLEAR MATERIAL CONTROL AND ACCOUNTABILITY	04-17-13
IB 5670.3-76 Rev 0	COUNTERINTELLIGENCE PROGRAM	12-16-92
IB 475.1-1-66 Rev 3	IDENTIFYING CLASSIFIED INFORMATION	03-25-09
IB 551.1D-45 Rev 4 Chg 1-45	OFFICIAL FOREIGN TRAVEL	09-25-15
IB 3731.1-47 Rev 0	SUITABILITY, POSITION SENSITIVITY DESIGNATIONS, AND RELATED PERSONNEL MATTERS	01-02-92
IB 5639.8A-44 Rev 2	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES	01-19-95
IB 5670.1A-43 Rev 1	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE	10-13-92

LIST OF POLICIES

<u>POLICY NUMBER</u>	<u>DESCRIPTION</u>
450.4A	INTEGRATED SAFETY MANAGEMENT POLICY
470.1B	SAFEGUARDS AND SECURITY PROGRAM

LIST OF MANUALS

<u>MANUAL NUMBER</u>	<u>DESCRIPTION</u>
205.1-3	TELECOMMUNICATION SECURITY MANUAL
435.1-1 Admin Chg 2	RADIOACTIVE WASTE MANAGEMENT MANUAL
460.2-1A	RADIOACTIVE MATERIAL TRANSPORTATION PRACTICES MANUAL
471.3-1 Admin Chg 1	MANUAL FOR IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION
473.1-1	PHYSICAL PROTECTION PROGRAM MANUAL
473.2-1A	FIREARMS QUALIFICATION COURSES MANUAL PROTECTIVE
473.2-2	FORCES PROGRAM MANUAL
475.1-1	MANUAL FOR IDENTIFYING CLASSIFIED INFORMATION

Note: This list of applicable directives may not be all inclusive since the Contracting Officer may from time to time update the list by unilateral modification to the contract to add, modify, or delete specific requirements in accordance with paragraph (b) of DEAR 970.5204-2. Naval Reactor Implementation Bulletins provide guidance to the contractor on how to implement orders for specific application to the Naval Nuclear Program. Guidance on implementation by the contractor of certain aspects of directives and executive orders may also be contained in written statements or memoranda that evidence understandings reached by the Government and the contractor in those areas. For any applicable Directive for which no Implementation Bulletin (IB) has been issued, the Contractor shall seek guidance from the Contracting Officer.